| STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION | | | | | Page 1 of 1 | | | | |
|--|---------------|---------------------|--------------|---|--------------------|--------------|--|--------------------------|---|
| CON | TRAC | T CHANGE | ORDE | R | | | C | hange Requested by: | Engineer |
| CCO: | 360 | Suppl. No. | 0 | Contract No. | 04 – 0120F4 | Road | SF-80-13.2/13.9 | FED. AID LOC.: | |
| To: You are this con | directed | to make the follow | wing chang | TERPRISES INC Anges from the plans and change order is re | and specifications | or do the fo | • | not included in the plai | ns and specifications for |
| Unless | otherwis | e stated, rates for | rental of ed | quipment cover onl | y such time as eq | uipment is a | een additional work at c ctually used and no allo e Engineer's Estimate. | wance will be made fo | orice and force account.) r idle time. This last |
| <u>Extra</u> | Work | at Lump Sum | <u>:</u> | | | | | | |
| At Pie | r W2 ca | able tie down p | ipes: | | | | | | |
| • | Insta 3562 | | oler hang | er brackets at t | he upper dres | ser couple | r connection with t | he upper steel pip | e as per RFI |
| • | Pain | t hanger brack | ets and t | he steel sleeve | s embedded ir | n the unde | rside of the W2 ca | p beam in accorda | ance with |

Provide access and support for Contract Change Order (CCO) 357 work performed on the cable tie down system.

Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL." Finish paint shall be grey Federal

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 3562R0 and 3562R1 with respect to changes listed above.

Standard 595B #26492.

Signature

For this work, the Contractor will receive a lump sum price of \$411,167.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Lump Sum.......\$411,167.00

The dresser coupler hanger brackets for the Pier W2 cable tie down system will be furnished in a separate change order.

| | Estimated Cos | t: Increase 🛭 Decrease 🗌 | \$411,167.00 | |
|--|---|---|------------------------------|--|
| By reason of this order the time of comple | tion will be adjusted as follows: 0 Day | s | | |
| Submitted by | | | 1 1 | |
| Signature | Resident Engineer | Darryl Schram, Senior T.E. | Date 4/10/14 | |
| Approval Recommended by | | | , , | |
| Signature | Supervising Transporta | tion Engineer William Casey, Supervising T.E. | Date 4-/1-/4 | |
| Engineer Approval by | | <i>,</i> , , , , , , , , , , , , , , , , , , | | |
| Signature | Supervising Transporta | tion Engineer William Casey, Supervising T.E. | Date 4-15-14 | |
| We the undersigned contractor, have given c equipment, furnish the materials, except as o payment therefor the prices shown above. | | ed and agree, if this proposal is approv | ed, that we will provide all | |
| NOTE: If you, the contractor, do not sign proceeding with the ordered work and filin | | | he specifications as to | |

(Print name and title)

BRIAN A. PETERSEN - PROJECT DIRECTOR ILAPRIA